

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tracey M Jones

Debtor(s)

Case No. 16 B 22057

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/08/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/22/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$924.00
Less amount refunded to debtor	\$752.28

**NET RECEIPTS: \$171.72**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$27.72
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$27.72**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americash Loans	Unsecured	3,000.00	NA	NA	0.00	0.00
Archerfield Funding	Unsecured	4,267.00	NA	NA	0.00	0.00
CBC Credit Services	Unsecured	170.32	NA	NA	0.00	0.00
Chase CARD	Unsecured	644.00	NA	NA	0.00	0.00
Chicago Post Office Emp. CU	Unsecured	2,916.43	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	1,088.00	NA	NA	0.00	0.00
City of Chicago Dept of Water	Secured	3,279.49	NA	3,279.49	0.00	0.00
Comenity BANK	Unsecured	590.00	NA	NA	0.00	0.00
COMENITY BANK/Vctrsscc	Unsecured	643.00	NA	NA	0.00	0.00
Credit ONE BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	60,262.00	NA	NA	0.00	0.00
Holy Cross Hospital	Unsecured	44.92	NA	NA	0.00	0.00
HTP Associates OCC Med Phys	Unsecured	282.52	NA	NA	0.00	0.00
I C System INC	Unsecured	117.00	NA	NA	0.00	0.00
I C System INC	Unsecured	117.00	NA	NA	0.00	0.00
I C System INC	Unsecured	297.00	NA	NA	0.00	0.00
IDES	Unsecured	1,551.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	523.00	NA	NA	0.00	0.00
Midland Funding, LLC	Unsecured	1,844.41	NA	NA	0.00	0.00
Midstate Collection SO	Unsecured	55.00	NA	NA	0.00	0.00
Mjk Legal Group	Unsecured	700.00	NA	NA	0.00	0.00
Navient	Unsecured	575.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	176,689.00	NA	NA	0.00	0.00
Santander Consumer USA Inc	Secured	18,246.00	18,728.93	18,728.93	144.00	0.00
Sheffield Financial Corp	Unsecured	0.00	0.00	0.00	0.00	0.00
Skan National Radiology Services	Unsecured	243.00	NA	NA	0.00	0.00
Syncb/HH GREGG	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony BANK	Unsecured	1,399.00	NA	NA	0.00	0.00
Turner Acceptance Corporation	Secured	2,587.00	NA	NA	0.00	0.00
United States Dept of HUD	Unsecured	0.00	39,470.69	39,470.69	0.00	0.00
Webbank/Fingerhut	Unsecured	340.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wells Fargo EFS	Unsecured	14,175.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,728.93	\$144.00	\$0.00
All Other Secured	\$3,279.49	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$22,008.42</b>	<b>\$144.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$39,470.69</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$27.72</u>	
Disbursements to Creditors	<u>\$144.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$171.72</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/28/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.